



National Defence

Défense nationale

National Defence Headquarters  
Ottawa, Ontario  
K1A 0K2

Quartier général de la Défense nationale  
Ottawa (Ontario)  
K1A 0K2

## REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

### RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

#### Bid Receiving Mailbox – Réception des soumissions

Email – Courriel:  
DLP53BidsReceiving.DAAT53receptiondessoumissions@forces.gc.ca

<b>Title/Titre</b> Spare Parts	<b>Solicitation No – N° de l'invitation</b> W8486-249387/A
<b>Date of Solicitation – Date de l'invitation</b> 2023-10-16	
<b>Address Enquiries to – Adresser toutes questions à</b> Contracting Authority: Name: Alexander Reynolds Directorate: DLP 5-2-4 National Defence Headquarters 101 Colonel By Dr Ottawa, Ontario K1A 0K2	
<b>Telephone No. – N° de téléphone</b> N/A	<b>Email – Courriel</b> alexander.reynolds@forces.gc.ca
<b>Destination</b> Specified Herein Précisé dans les présentes	

#### Proposal To: National Defence Canada

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods and services listed herein and on any attached sheets at the price(s) set out therefor.

#### Proposition à : Défense nationale Canada

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indique(s).

#### Instructions:

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

#### Instructions:

Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

#### Solicitation Closes – L'invitation prend fin

At – à: 14:00:00

On – le: 2023-11-27

<b>Delivery required - Livraison exigée</b> See Herein	<b>Delivery offered - Livraison proposée</b>
<b>Vendor Name and Address - Raison sociale et adresse du fournisseur</b>	
<b>Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)</b>	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

## Table of Contents

<b>PART - 1 GENERAL INFORMATION .....</b>	<b>3</b>
1.1 SECURITY REQUIREMENTS .....	3
1.2 STATEMENT OF REQUIREMENT.....	3
1.3 DEBRIEFINGS.....	3
1.4 TRADE AGREEMENTS.....	3
<b>PART 2 – BIDDER INSTRUCTIONS.....</b>	<b>3</b>
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS .....	3
2.2 ELECTRONIC SUBMISSION OF BIDS .....	5
2.3 ENQUIRIES - BID SOLICITATION .....	5
2.4 APPLICABLE LAWS .....	5
<b>PART 3 - BID PREPARATION INSTRUCTIONS.....</b>	<b>6</b>
3.1 BID PREPARATION INSTRUCTIONS.....	6
<b>PART 4 EVALUATION PROCEDURES AND BASIS OF SELECTION .....</b>	<b>7</b>
4.1 EVALUATION PROCEDURES .....	7
4.2 BASIS OF SELECTION .....	7
<b>PART 5 CERTIFICATIONS AND ADDITIONAL INFORMATION .....</b>	<b>7</b>
5.1 CERTIFICATIONS REQUIRED WITH THE BID .....	8
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION.....	8
<b>PART 6 RESULTING CONTRACT CLAUSES .....</b>	<b>8</b>
6.1 SECURITY REQUIREMENTS .....	8
6.2 STATEMENT OF REQUIREMENT.....	8
6.3 STANDARD CLAUSES AND CONDITIONS .....	8
6.4 TERM OF CONTRACT.....	9
6.5 AUTHORITIES.....	9
6.6 PAYMENT.....	10
6.7 INVOICING INSTRUCTIONS.....	11
6.8 CERTIFICATIONS.....	11
6.9 APPLICABLE LAWS .....	12
6.10 PRIORITY OF DOCUMENTS.....	12
6.11 DEFENCE CONTRACT.....	12
6.12 INSURANCE .....	12
6.13 PACKAGING REQUIREMENT .....	12
6.14 QUALITY ASSURANCE .....	13
<b>ANNEX A .....</b>	<b>14</b>
DESTINATION .....	14
REQUIREMENT & PRICE .....	15
<b>ANNEX B .....</b>	<b>17</b>
ELECTRONIC PAYMENT INSTRUMENTS .....	17

## **PART - 1 GENERAL INFORMATION**

### **1.1 Security Requirements**

There is no security requirement.

### **1.2 Statement of Requirement**

The requirement is detailed in Annex A - Requirement & Price.

### **1.3 Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### **1.4 Trade Agreements**

The requirement is subject to the provisions of the:  
Canada–Peru Free Trade Agreement  
Canada–Chile Free Trade Agreement  
Canada–Colombia Free Trade Agreement  
Canada–Honduras Free Trade Agreement  
Canada–Panama Free Trade Agreement  
Canada–Korea Free Trade Agreement  
Canadian Free Trade Agreement (CFTA)  
The Canada-United States-Mexico Agreement (CUSMA).

## **PART 2 – BIDDER INSTRUCTIONS**

### **2.1 Standard Instructions, Clauses and Conditions**

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada (PWGSC).

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) (2022-03-29) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

a) Section 02, Procurement Business Number is deleted in its entirety.

- b) Subsection 5.2(d), Submission of Bids, is deleted in its entirety and replaced with the following: Send its bid only to the address specified in the bid solicitation.
- c) Subsection 5.4, Submission of Bids, is amended as follows: Delete: 60 days Insert: 90 calendar days.
- d) Section 6, Late Bids, is deleted in its entirety.
- e) Section 7, Delayed Bids, is deleted in its entirety and replaced with the following: It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.
- f) Section 8, Transmission by facsimile or by epost Connect, is deleted in its entirety.
- g) Subsection 20.2, Further Information, is deleted in its entirety.

### **2.1.1 Equivalent Products**

1. Products that are equivalent in form, fit, function, quality and performance to the item(s) specified in the bid solicitation will be considered where the Bidder:

- a) designates the brand name, model and/or part number and NSCM/CAGE of the substitute product.
- b) provide at least one of the following technical data:
  - i) The manufacturer's engineering drawing (minimum level 2), or
  - ii) Industrial specification data / information sheets from the true (Design Control) manufacturer, or
  - iii) Manufacturer's catalogue of components.

2. Products offered as equivalent in form, fit, function, quality and performance will not be considered if:

- a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
- b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- c) the technical documentation fails to have been acquired from the design control authority (note that the technical documentation from a supplier or subsidiary manufacturer is not acceptable).

3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request Bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specifications, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid

solicitation, at the sole cost of Bidders, within 15 calendar days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

## **2.2 Electronic Submission of Bids**

a) Bids must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the bid solicitation. Bids must be received electronically as noted in subparagraph b).

b) Electronic Submissions: Individual e-mails exceeding five (5) megabytes, or that includes other factors such as embedded macros and/or links, may be rejected by the DND e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority. Larger bids may be submitted through more than one e-mail. The Contracting Authority will confirm receipt of documents. It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Bidders should not assume that all documents have been received unless the Contracting Authority confirms receipt of each document. In order to minimize the potential for technical issues, Bidders are requested to allow sufficient time before the closing time and date to confirm receipt. Technical and financial documents received after the closing time and date will not be accepted.

Due to the nature of the bid solicitation, bids transmitted by facsimile will not be accepted.

## **2.3 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than 7 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

## **2.4 Applicable Laws**

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the

Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

## **PART 3 - BID PREPARATION INSTRUCTIONS**

### **3.1 Bid Preparation Instructions**

Canada requests that Bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (electronic copy)

Section II: Financial Bid (electronic copy)

Section III: Certifications (electronic copy)

Section IV: Additional Information (electronic copy)

Bidders must use the table in Annex A – Requirement & Price to indicate pricing.

#### **Section I: Technical Bid**

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

#### **Section II: Financial Bid**

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) as indicated in Annex A - Destination Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bids must be submitted in Canadian dollars.

#### **Pricing - Multi-Item Bid Solicitation**

Bidders do not have to quote a price for all items identified in the bid solicitation. However, Bidders must quote a price for all items with identical Nato Stock Numbers in order to be evaluated. Bidders may withdraw one or more items from their bid, after bid closing but prior to contract award, by advising, in writing, the Contracting Authority.

##### **3.1.1 Electronic Payment of Invoices – Bid**

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex B - Electronic Payment Instruments, to identify which ones are accepted.

If Annex B - Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

### **3.1.2 Exchange Rate Fluctuation**

C3011T (2013-11-06), Exchange Rate Fluctuation

## **PART 4 EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **4.1 Evaluation Procedures**

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

An evaluation team composed of representatives of Canada will evaluate the bids.

#### **4.1.1 Technical Evaluation**

Bidders must provide the Part Number or equivalent as noted in Annex A Requirement and Price.

#### **4.1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) indicated in Annex A - Destination Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

### **4.2 Basis of Selection**

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an item by item basis will be recommended for award of a contract.

## **PART 5 CERTIFICATIONS AND ADDITIONAL INFORMATION**

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless otherwise specified, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

## 5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

## 5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below must be submitted with the bid. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

### 5.2.1 Integrity Provisions Required Documentation

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

### 5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the *Employment and Social Development Canada (ESDC)* - Labour's website ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contract\\_or\\_program.page?&\\_ga=1.229006812.1158694905.1413548969#afed](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contract_or_program.page?&_ga=1.229006812.1158694905.1413548969#afed)).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

## PART 6 RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

### 6.1 Security Requirements

There is no security requirement applicable to this Contract.

### 6.2 Statement of Requirement

The requirement is detailed in Annex A - Requirement & Price.

### 6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and->



guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

### **6.3.1 General Conditions**

2010A (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

## **6.4 Term of Contract**

### **6.4.1 Delivery Date**

All deliverables must be received no later than 2024-03-31 after contract award.

### **6.4.2 Shipping Instructions**

Goods must be consigned and delivered to the destination specified in the contract:

1. Incoterms 2010 "DDP Delivered Duty Paid" as indicated in Annex A - Destination
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

a. 7 CF Supply Depot Lancaster Park  
Edmonton, Alberta  
Telephone: 780-973-4011, ext. 4524

b. 25 CF Supply Depot Montreal  
Montreal, Québec.  
Telephone: 1-866-935-8673 (toll free), or  
514-252-2777, ext. 2363 / 4673 / 4282  
E-mail: 25DAFCTrafficRDV@forces.gc.ca

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Alexander Reynolds

Title: Procurement Officer  
Department of National Defence  
Directorate: Directorate Land Procurement  
Address: 101 Colonel By Drive  
Ottawa, ON  
K1A 0K2  
DLP 5-2-4

E-mail address: alexander.reynolds@forces.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

### **6.5.2 Project Authority**

The Technical Authority for the Contract is:

Name:  
Title:  
Organization:  
Address:  
Telephone:  
E-mail address:

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

### **6.5.3 Contractor's Representative**

The Contractor's representative for the Contract is:

Name:  
Title:  
Organization:  
Address:  
Telephone:  
E-mail address:

## **6.6 Payment**

### **6.6.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in Annex A Requirement & Price for a cost of \$ \_\_\_\_\_. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### **6.6.2 Method of Payment**

H1000C (2008-05-12) Single Payment

### **6.6.3 Electronic Payment of Invoices Contract**

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Direct Deposit (Domestic and International);
- b. Wire Transfer (International Only)

## **6.7 Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. The contractor is requested to provide invoices in electronic format to the Contracting Authority and Procurement Authority unless otherwise specified by the Contracting Authority or Procurement Authority, thereby reducing printed material.
3. Invoices must be distributed as follows:
  - a) The original and one (1) copy must be forwarded to the consignee for acceptance and payment;
  - b) One (1) copy must be forwarded or e-mailed to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
  - c) One (1) copy must be e-mailed to the applicable CFSD as per Annex A - Destination.

## **6.8 Certifications**

### **6.8.1 Compliance**

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is

untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

## 6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_.

## 6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) The Articles of Agreement;
- (b) The general conditions [2010A](#) (2020-05-28) General Conditions;
- (c) Annex A Requirement & Price;
- (d) The Contractor's bid dated \_\_\_\_\_

## 6.11 Defence Contract

[A9006C](#) (2012-07-16) Defence Contract

## 6.12 Insurance

[G1005C](#) (2016-01-28) Insurance

## 6.13 Packaging Requirement

[D2000C](#) (2007-11-30), Markings

[D2001C](#) (2007-11-30), Labelling

[D2025C](#) (2017-08-17), Wood Packing Materials

[D6010C](#) (2007-11-30), Palletization

**D3018C** (2014-09-25), Packaging Requirement using Specification D-LM-008-036/SF-000

The Contractor must prepare item number(s): 1,3,4,5,6,9,10 for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package item number(s): 1,3,4,5,6,9,10 in quantities of *up to a maximum of 100* by package.

**D3013C** (2007-11-30), Preparation for Delivery - Canadian-based Contractor

1. Preservation and packaging for items: 7,8,14 must be in accordance with the Canadian Forces packaging specification *D-LM-008-001/SF-001*, and must be marked to *D-LM-008-002/SF-001*. Form Level B Pkg Data Form Req'd must be in accordance with *D-LM-008-011/SF-001*.
2. Packaging data forms previously approved by Canadian authorities are acceptable.
3. Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

**D3010C** (2016-01-28), Delivery of Dangerous Goods/Hazardous Products

**D3015C** (2014-09-25), Dangerous Goods / Hazardous Products - Labelling and Packaging Compliance

**D2015C** (2010-01-11), Additional Package Markings

1. The Contractor must ensure that in addition to the required interior and exterior package markings, the following information is provided:
  - a. expiration date of shelf life.
  2. These markings must be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001.

## **6.14 Quality Assurance**

**D5545C** (2019-05-30), ISO 9001:2008 Quality Management Systems Requirement (Quality Assurance Code C)

## ANNEX A

### Destination

	<b>Destination Address / Adresse de destination</b>	<b>Invoicing Address / Adresse de facturation</b>	<b>International Commercial Terms / Termes commerciaux internationaux</b>
MONTREAL DEPOT / DÉPÔT DE MONTRÉAL	Department of National Defence 25 CFSD Montreal 6363 Notre Dame St. E. Montreal, Quebec H1N 1V9 Canada	Department of National Defence 25 Canadian Forces Supply Depot 6560 Hochelaga St. Montreal, Quebec H1N 1X9 Canada  25DAFC.CptPayables@forces.gc.ca	Delivery Duty Paid (DDP) / Rendu droits acquittés (DDP)
EDMONTON DEPOT / DÉPÔT D'EDMONTON	Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave & 82nd St Edmonton, AB T5J 4J5 Canada	Department of National Defence 7 CF Supply Depot Stn Forces, P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada  Edm7CFSDinvoices@forces.gc.ca	Delivery Duty Paid (DDP) / Rendu droits acquittés (DDP)

## Requirement & Price

Item / Article	GSIN / NIBS	NSN / NNO	Description / Description	Part No. / No de pièce.	NCAGE / Code EEPO	Quantity / Quantité	Unit Of Issue / Unité de distribution	Destination And Invoice Address / Adresse de destination et de facturation	Packaging Clause / Clauses d'emballage	Firm Unit Price Excluding Taxes / Prix unitaire ferme hors taxes
1	2520	00-8716818	SPIDER, UNIVERSAL JOINT, VEHICULAR / CROISILLON, JOINT UNIVERSEL, VEHICULE	000651-2213 000651-2213 114-6106 114-6111A 114-6112	16662 66654 77873 08018 77873	20	EACH/CHACUN	Montreal	D-LM-008-036/SF-000	
2	6140	01-1021642	BATTERY, STORAGE / BATTERIE D'ACCUMULATEURS	30H 30H-G-95 30HG95 9230-SK 9230-SK	0CJ43 99569 81348 08163 20038	100	EACH/CHACUN	Montreal	HAZMAT	
3	4810	01-3530586	VALVE, REGULATING, FLUID PRESSURE / SOUPEPE, REGULATRICE, PRESSION DE FLUIDE	129253 1672770 AC37 CBEA LHN CBEA-LHN V06786400	62410 Z4779 Z5055 54035 K0107	6	EACH/CHACUN	Montreal	D-LM-008-036/SF-000	
4	4820	01-3705503	VALVE, FLOW CONTROL / VANNE, REGLAGE DE DEBIT	123853 AC37 CBGA LHN ASC1151060 CBGA-LHN CBGA-LHN	Z4732 Z5055 Z4779 54035 U4474	6	EACH/CHACUN	Montreal	D-LM-008-036/SF-000	
5	4140	01-3753607	FAN, CIRCULATING / VENTILATEUR, BRASSEUR D'AIR	73R9054 RD-5-4575-24 RD-5-4575-24P YMD-8391	62534 62534 62534 70433	6	EACH/CHACUN	Montreal	D-LM-008-036/SF-000	
6	2090	01-4515092	MOTOR, WINDSHIELD WIPER, ELECTRIC / MOTEUR ELECTRIQUE, ESSUIE-GLACE	34210 38210 625-6800313 625-6800313 REV A MRV38210	1G3R2 1G3R2 53711 53711 0YCW4	6	EACH/CHACUN	Montreal	D-LM-008-036/SF-000	
7	2540	01-	MOTOR, HYDRAULIC /	923899.0687	U8468	4	EACH/CHACUN	Montreal	LEVEL B	

Item / Article	GSIN / NIBS	NSN / NNO	Description / Description	Part No. / No de pièce.	NCAGE / Code EEPO	Quantity / Quantité	Unit Of Issue / Unité de distribution	Destination And Invoice Address / Adresse de destination et de facturation	Packaging Clause / Clauses d'emballage	Firm Unit Price Excluding Taxes / Prix unitaire ferme hors taxes
		5207862	MOTEUR, HYDRAULIQUE	923899.0687 9238990687 CV131128	ZAR27 1NWW2 U8468					
8	2540	01-5207864	MOTOR, HYDRAULIC / MOTEUR, HYDRAULIQUE	923899.0686 9238990686 CV160226	ZAR27 1NWW2 KCQ24	4	EACH/CHACUN	Montreal	LEVEL B	
9	3040	01-5301731	PARTS KIT, LINEAR ACTUATING CYLINDER ASSE / RECHANGES, VERIN A ACTION LINEAIRE	KITC35-225 KITC35-225- 60	38490 57760	8	EACH/CHACUN	Montreal	D-LM-008- 036/SF-000	
10	2520	01-5341437	BREATHER / RENIFLARD	923863.6942 923863.6942 9238636942	1NWW2 ZAR27 1NWW2	10	EACH/CHACUN	Montreal	D-LM-008- 036/SF-000	
14	3040	01-5505626	CYLINDER ASSEMBLY, ACTUATING, LINEAR / VERIN, MOUVEMENT LINEAIRE	924144.0001 924144.0001 9241440001 CV187258	U6F37 ZAR27 1NWW2 KCQ24	6	EACH/CHACUN	Montreal	LEVEL B	

**Note to Bidder:** Please use the Requirement & Price table to indicate your pricing, please provide the pricing in the last column "Firm Unit Price Excluding Taxes / Prix unitaire ferme hors taxes."



## **ANNEX B**

### **Electronic Payment Instruments**

The Bidder accepts any of the following Electronic Payment Instrument(s):

- Direct Deposit (Domestic and International)
- Electronic Data Interchange (EDI)
- Wire Transfer (International Only)